DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2006 R/E Report

Vote Jenkins School Board Chair

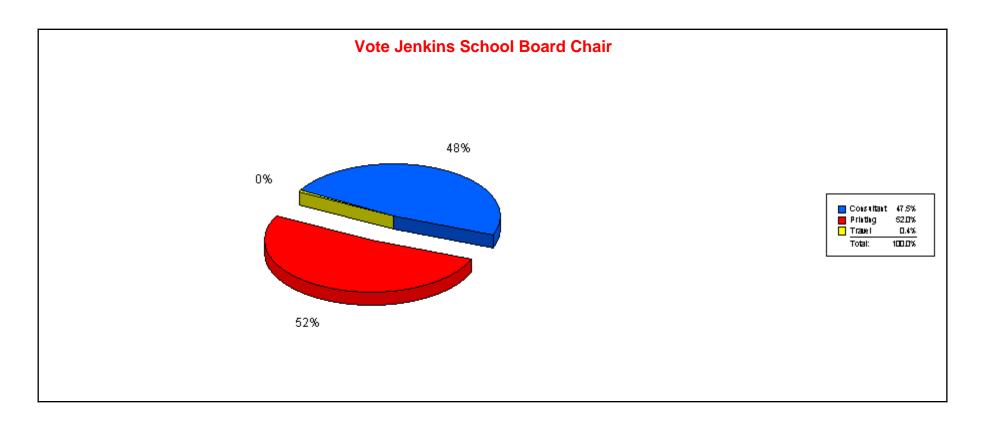
Amount Spent

 Consultant
 \$3,200.00

 Printing
 \$3,500.00

 Travel
 \$30.00

 Total
 \$6,730.00



Note: This graph is a detail of expenditures reported by Vote Jenkins School Board Chair.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Vote Jenkins School Board Chair

Payee Name Amount Date of Expenditure

Consultant

Wilma R. Harvey \$3,200.00 09/05/2006

Subtotal \$3,200.00

Percentage of Total Expenditure 47.55%

Vote Jenkins School Board Chair

Payee Name Amount Date of Expenditure

Printing

A Touch of Heaven Printing Solutions, LLC \$3,500.00 09/06/2006

Subtotal \$3,500.00

Percentage of Total Expenditure 52.01%

Vote Jenkins School Board Chair

Payee Name Amount Date of Expenditure

Travel

Wilma R. Harvey \$30.00 09/30/2006

Subtotal \$30.00

Percentage of Total Expenditure 0.45%

Total: \$6,730.00